

# Invoice

Invoice No # 010128

Invoice Date Jan 28, 2023

Due Date Feb 27, 2023

### Billed By

**Medico Health Care**

111, 2nd Cross, Rajajinagar, Bangalore - 560010,  
Karnataka, India

**GSTIN:** 29AABCM6633L1ZN

**PAN:**

### Billed To

**Health & Glow**

No. 132, Brigade Road, Bangalore - 560025,  
Bengaluru,  
Karnataka, India

**GSTIN:** 29AACCH3089D1ZY

**PAN:**

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	80.00	₹75	₹6,000	₹540	₹540	₹
2. Aspirin Tablets (75 mg)	30049099	550230	11/2023	11/2026	18%	70.00	₹95	₹6,650	₹598.50	₹598.50	₹
Total						150.00		₹12,650			₹

Total (in words) : FOURTEEN THOUSAND SIX HUNDRED EIGHTY RUPEES ONLY	Amount	₹12,650
	CGST (9%)	₹1,138.50
	SGST (9%)	₹1,138.50
	Discount	(₹746.35)
	Shipping Charges	₹500
	Round off	(₹0.65)
	Total (INR)	₹14,680

### Terms and Conditions

1. Please pay within 30 days from the date of invoice.